#### **GOVERNMENT OF ANDHRA PRADESH**

#### **ABSTRACT**

**M.W. DEPT.** – Office expenses for **Rs.1,981/-** incurred from the permanent advance for the month of December, 2011 - Reimbursement - Orders – Issued.

## MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 128.

Dated: 8<sup>th</sup> May, 2012. Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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### **ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,981/-** (Rupees one thousand nine hundred and eighty one only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of December, 2011 in respect of Minorities Welfare Department.

- **2.** The expenditure shall be debited to the Head of Account "2251 Social Services 090 Secretariat 15 Minorities Welfare Department 130 Office expenses 132 Other Office expenses".
- **3.** The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.
- **4.** This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

# (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARVEEN BAIG, JOINT SECRETARY TO GOVT.

To

The Minorities Welfare (O.P-Claims) Dept. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd. **Sf.** 

//FORWARDED::BY ORDER//

**SECTION OFFICER** 

| ANNEXURE TO G.O.Rt.No. 128, M.W. (O.P) DEPT., DATED:08-05-2012. |            |  |        |
|---|------------|--|--------|
| S.NO.   | DATE       | DESCRIPTION  | AMOUNT |
| 01.   | 02-12-2011 | Paid to FEDCON., Sectt., towards purchase of Milk Powder & Tea                           | 480/-  |
| 02.   | 09-12-2011 | Paid to FEDCON., Sectt., Hyd., towards purchase of Sugar & Coffee powder                 | 290/-  |
| 03.   | 16-12-2011 | Paid to FEDCON., Sectt., towards purchase of Milk Powder & Tea                           | 220/-  |
| 04.   | 22-12-2011 | Paid to K. Aruna, Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of tea items. | 485/-  |
| 05.   | 27-12-2011 | Paid to Tehran Café, Opp: Sectt., towards light refreshment                              | 430/-  |
| 06.   | 30-12-2011 | Paid to FEDCON., Sectt., towards purchase of Sugar 2 Kgs.                                | 76/-   |
| Total:  |            |  | 1981/- |

C. PARVEEN BAIG, JOINT SECRETARY TO GOVT.

//FORWARDED::BY ORDER//

**SECTION OFFICER**